

GOVERNMENT OF TELANGANA
ABSTRACT

Home (Budget) Department – Budget 2014-15 – Commissioner of Printing, Stationery & Stores Purchase - Budget Release order issued for Rs.7.02,000/- under Non-Plan - Administrative Sanction – Accorded - Orders – Issued.

HOME (BUDGET.A2) DEPARTMENT

G.O.RT.No. 235.

Dated:25-03-2015

Read the following:-

- 1) From the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad, Lr.No.4/Budget/Reappr/2014-15, dt.16-2-2015.
- 2) G.O.Rt.No.719, Finance (EBS.VI) Dept., dt. 09-03-2015.
- 3) Govt. Memo No.2589/Budget.A2/2015-2, dt.16-3-2015.
- 4) G.O.Rt.No.845, Finance (EBS.VI) Department, dt.21-3-2015.

@@@

ORDER:

In the G.O. 4th read above, the Finance (EBS.VI) Department have issued Budget Release Order for Rs.7.02,000/-(Rupees Seven Lakhs Two Thousand only) to the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad under Non-Plan as re-appropriated in the reference 2nd read above.

2. Accordingly, Government hereby accord Administrative Sanction of Rs.7.02,000/-(Rupees Seven Lakhs Two Thousand only) to the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad under Non-Plan as re-appropriated towards clear the pending bills etc., under OGIA.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl No	Head of Account	Charged/ Voted	Provision in B.E. 2014-15	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 2014-15	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Government Presses Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: concerned DDO Remarks:									
1	2058-00-103-00-04-310-311	V	4,80	--	4,39	9,19	4,80	4,39	--
2	2058-00-103-00-04-310-312	V	64	--	2,63	3,27	42	2,63	22
Total			5,44	--	7,02	12,46	5,22	7,02	22

4. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM,
SECRETARY TO GOVERNMENT

To
The Commissioner of Printing,
Stationery & Stores Purchase, Hyderabad. (w.e.)
The Director of Treasuries Accounts, Hyderabad.
The Pay & Account Officer, Hyderabad.
The Accountant General, Hyderabad.
Copy to: The Finance (EBS.VI) Department.

//FORWARDED BY ORDER//

SECTION OFFICER